



## VALUE ADDED TAX (VAT) MONTHLY RETURN

Document Reference Number : 2025100188430616275022

### Part 1 – General Information

1) Name of Taxpayer:		Tax Office		Temeke	
VIN MART LIMITED		2) Taxpayer Identification Number:		3) Year of Income:	
		100-188-430		2025	
4) Trading Name, If different		5) Period Covered by the return(Month)			
		JUNE			
6) Nature of Business	Cargo handling		7) Residential Status *		RESIDENT
8) Postal Address	70077		b) Postal Town		DAR ES SALAAM
9) Business Physical Address	a) Street/Location (Street/Ward/District)		b) Plot No.		2318
	GHANA AVENUE		c) Block No.		108
10) Contact Numbers	a) Land Line Number		b) Mobile Number		c) Fax Number
	255 22 2127998 255 22 2110932		255 787 905811 255 784 789805		255 784 789804
11) Email Address	chirag.vml@gmail.com				
12) Due Date for Submission of the Return			22 July 2025		

## PART TWO (2) - SUPPLIES OF GOODS AND SERVICES

S/N	Nature of Supplies	a) Amount (Exclusive of VAT)	b) VAT Charged
1	Standard Rated Sales	174,016,500.00	31,322,970.00
2	Special Relief Sales	0.00	0.00
3	Zero Rated Sales - Local	0.00	0.00
4	Zero Rated Sales - Export (Zero rated supplies)	125,805,370.00	0.00
5	Exempt Sales - Local	0.00	
<b>6</b>	<b>Total (Sum of row 1 to 5)</b>	<b>299,821,870.00</b>	<b>31,322,970.00</b>
7	Taxable Imported service	0.00	0.00
8	Deferred VAT on Capital Good	0.00	0.00
9	Bad Debts	0.00	0.00
10	Insurance/Financial Services	0.00	0.00
11	Minor Errors	0.00	0.00
12	Cancellation of VAT registration.	0.00	0.00
13	Other adjustments	0.00	0.00
<b>14</b>	<b>Total ( Sum row 7, 9 - 13 skip 8 )</b>	<b>0.00</b>	<b>0.00</b>
<b>15</b>	<b>Total Output tax for the period (sum row 6 and 14)</b>	<b>299,821,870.00</b>	<b>31,322,970.00</b>

### PART THREE (3) - PURCHASES OF GOODS AND SERVICES

<b>B</b>	<b>Purchases of Goods and Services</b>		
<b>S/N</b>	<b>Nature of Supplies</b>	<b>a) Amount (Exclusive of VAT)</b>	<b>b) VAT Charged</b>
16	Standard Rated Purchases - Local (Transfer total from Local receipts & GePG receipts)	101,528,330.13	18,275,099.51
17	Standard Rated Purchases - Imports (Transfer total from Wharfage and Imports)	0.00	0.00
18	Exempt Purchases - Local	0.00	
19	Exempt Purchases - Imports	0.00	
20	Non-creditable purchases - Local	0.00	
21	Non-creditable purchases - Imports	0.00	
22	<b>Total (Sum of row 16 to 21)</b>	<b>101,528,330.13</b>	<b>18,275,099.51</b>
<b>Deduct : Decreasing adjustments</b>			
<b>D</b>	<b>Decreasing Adjustments</b>		
23	Non creditable purchases included in Standard Rated Purchases	0.00	0.00
24	Taxable Imported Services (Transfer from Schedule 1E)	0.00	0.00
25	Bad Debt	0.00	0.00
26	Insurance/Financial Services	0.00	0.00
27	Minor Errors	0.00	0.00
28	VAT Registration	0.00	0.00
29	Other adjustments		0.00
30	<b>Total (Sum of row 23 to 29)</b>		<b>0.00</b>
31	<b>Total Amount/Input Tax for the period (Sum of row 22 and 30)</b>		<b>18,275,099.51</b>

## PART FOUR (4) - COMPUTATION OF TAX

E	Computation of Tax		
S/N	Nature of Supplies	a) Amount (Exclusive of VAT)	b) VAT Charged
33	Output Tax for the Period (Transfer from row 15)		31,322,970.00
34	Input Tax for the period (Transfer from row 31)		18,275,099.51
35	<b>Total VAT Payable/(Refundable) - (Row 32 minus 33)</b>		13,047,870.49
36	VAT Credit Brought Forward from previous period		0.00
37	<b>Total VAT Due/(Carried Forward) - (row 34 minus 35)</b>		<b>13,047,870.49</b>

## SCHEDULE 1A - STANDARD RATED PURCHASES LOCAL

### VAT STATUS DESCRIPTION

- 1 - Input tax attributable to taxable supplies only  
 2 - Input tax attributable to both taxable and exempt supplies  
 3 - Input tax attributable to exempt supplies only

S/N	SUPPLIER NAME	SUPPLIER VRN	EFD VERIFICATION CODE	EFD RECEIPT DATE	GOODS DESCRIPTION	AMOUNT (ExcVAT)	VAT CHARGED	STATUS	INPUT TAX CLAIMABLE
1	JABBAR DEVELOPMENTS LIMITED	10008019N	B4C89F2345	24/06/2025		0.00	0.00	1	0.00
2	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82389017	19/06/2025		127,118.64	22,881.36	1	22,881.36
3	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82388956	18/06/2025		127,118.64	22,881.36	1	22,881.36
4	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	BA647D30595	24/06/2025		127,118.64	22,881.36	1	22,881.36
5	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	BA647D30618	24/06/2025		127,118.64	22,881.36	1	22,881.36
6	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	BA647D30665	25/06/2025		127,118.64	22,881.36	1	22,881.36
7	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82388565	12/06/2025		127,118.64	22,881.36	1	22,881.36
8	TANZANIA ROAD HAULAGE (1980) LTD.	10000482K	4BD82388497	10/06/2025		127,118.64	22,881.36	1	22,881.36
9	DHL TANZANIA LTD.	10000288M	04C2A569113	19/06/2025		358,496.00	64,529.28	1	64,529.28
10	DHL TANZANIA LTD.	10000288M	04C2A568598	03/06/2025		342,422.22	61,636.00	1	61,636.00
11	DHL TANZANIA LTD.	10000288M	04C2A568839	11/06/2025		359,548.78	64,718.78	1	64,718.78
12	CASH SALE STORES LTD.	10000125J	3F782D4116	23/06/2025		16,949.15	3,050.85	1	3,050.85
13	ALLIANCE INSURANCE CORPORATION LIMITED	40021820A	BE42C9346353	21/06/2025		212,500.00	38,250.00	1	38,250.00
14	ALLIANCE INSURANCE CORPORATION LIMITED	40021820A	BE42C9342929	05/06/2025		11,232,876.72	2,021,917.81	1	2,021,917.81
15	ASB TANZANIA LTD.	10016583Q	FA9E2023963	30/06/2025		2,425,423.78	436,576.28	1	436,576.28
16	DEMUS ASSOCIATES	40011285P	F8A4314278	28/06/2025		150,000.00	27,000.00	1	27,000.00
17	SAIBABA TRUCKS LIMITED	40000563E	87DF4627	23/06/2025		760,000.00	136,800.00	1	136,800.00
18	SAIBABA TRUCKS LIMITED	40000563E	87DF4628	23/06/2025		760,000.00	136,800.00	1	136,800.00
19	SAIBABA TRUCKS LIMITED	40000563E	87DF4626	18/06/2025		760,000.00	136,800.00	1	136,800.00

20	SAIBABA TRUCKS LIMITED	40000563E	87DF4612	03/06/2025		760,000.00	136,800.00	1	136,800.00
21	SAIBABA TRUCKS LIMITED	40000563E	87DF4613	03/06/2025		380,000.00	68,400.00	1	68,400.00
22	SAIBABA TRUCKS LIMITED	40000563E	87DF4615	05/06/2025		380,000.00	68,400.00	1	68,400.00
23	SAIBABA TRUCKS LIMITED	40000563E	87DF4619	12/06/2025		380,000.00	68,400.00	1	68,400.00
24	ENDEL TANZANIA LIMITED	40000542W	D7B6581371	20/06/2025		75,000.00	13,500.00	1	13,500.00
25	WEB CORPORATION LIMITED	40001320J	63A5142435	18/06/2025		1,491,525.42	268,474.58	1	268,474.58
26	REHMATULAH HABIB REHMATULAH	40033905G	6D81A76504	05/06/2025		650,000.00	117,000.00	1	117,000.00
27	REHMATULAH HABIB REHMATULAH	40033905G	6D81A76502	05/06/2025		650,000.00	117,000.00	1	117,000.00
28	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1091540	01/06/2025		127,118.67	22,881.36	1	22,881.36
29	FANTUZZI INVESTMENTS LIMITED	40003426O	DF0247113007	03/06/2025		127,118.67	22,881.36	1	22,881.36
30	FANTUZZI INVESTMENTS LIMITED	40003426O	DF0247112987	03/06/2025		127,118.67	22,881.36	1	22,881.36
31	FANTUZZI INVESTMENTS LIMITED	40003426O	842D1091939	04/06/2025		127,118.67	22,881.36	1	22,881.36
32	PARESH HARJIWAN SAKARIA	40005245W	0C358D2849	24/06/2025		511,000.00	91,980.00	1	91,980.00
33	PARESH HARJIWAN SAKARIA	40005245W	0C358D2873	30/06/2025		35,000.00	6,300.00	1	6,300.00
34	PARESH HARJIWAN SAKARIA	40005245W	0C358D2811	18/06/2025		125,000.00	22,500.00	1	22,500.00
35	AM-PM LIMITED	40028420D	6812505158	19/06/2025		2,600,000.00	468,000.00	1	468,000.00
36	AM-PM LIMITED	40028420D	6812505101	16/06/2025		2,600,000.00	468,000.00	1	468,000.00
37	AM-PM LIMITED	40028420D	6812505002	05/06/2025		3,250,000.00	585,000.00	1	585,000.00
38	AM-PM LIMITED	40028420D	6812505083	13/06/2025		2,600,000.00	468,000.00	1	468,000.00
39	APM TERMINALS TANZANIA LIMITED	40012112Q	24571D9498	12/06/2025		127,118.64	22,881.36	1	22,881.36
40	APM TERMINALS TANZANIA LIMITED	40012112Q	24571D9623	14/06/2025		127,118.64	22,881.36	1	22,881.36
41	MZIZIMA STATIONERS	40021809M	E8B56C29153	04/06/2025		5,932.20	1,067.80	1	1,067.80
42	V P COMMUNICATIONS LIMITED	40027480O	75DC0333766	10/06/2025		0.00	0.00	1	0.00
43	VISU SYSTEMS LIMITED	40028883V	D09852626	22/06/2025		1,400,000.00	252,000.00	1	252,000.00

44	VISU SYSTEMS LIMITED	40028883V	D09852645	24/06/2025		1,650,000.00	297,000.00	1	297,000.00
45	HOT BEVERAGE SOLUTIONS LIMITED	40034521R	189A5C851	30/06/2025		598,507.00	107,731.26	1	107,731.26
46	HOT BEVERAGE SOLUTIONS LIMITED	40034521R	189A5C796	16/06/2025		532,579.00	95,864.22	1	95,864.22
47	HOT BEVERAGE SOLUTIONS LIMITED	40034521R	189A5C746	02/06/2025		499,642.00	89,935.56	1	89,935.56
48	T4 HAULIERS LIMITED	40034771Q	0DC86B4816	18/06/2025		8,930,000.00	1,607,400.00	1	1,607,400.00
49	T4 HAULIERS LIMITED	40034771Q	0DC86B4699	02/06/2025		10,102,542.37	1,818,457.63	1	1,818,457.63
50	T4 HAULIERS LIMITED	40034771Q	0DC86B4676	02/06/2025		6,216,949.15	1,119,050.85	1	1,119,050.85
51	T4 HAULIERS LIMITED	40034771Q	0DC86B4785	12/06/2025		10,400,000.00	1,872,000.00	1	1,872,000.00
52	T4 HAULIERS LIMITED	40034771Q	0DC86B4769	11/06/2025		10,400,000.00	1,872,000.00	1	1,872,000.00
53	BABA OFFICE SUPPLIES & SOLUTIONS LIMITED	40039084Z	84D0372302	23/06/2025		42,372.88	7,627.12	1	7,627.12
54	HUDHUD CARRIERS COMPANY LIMITED	40036297X	E590BF1869	19/06/2025		0.00	0.00	1	0.00
55	HUDHUD CARRIERS COMPANY LIMITED	40036297X	E590BF1868	19/06/2025		2,980,000.00	536,400.00	1	536,400.00
56	HUDHUD CARRIERS COMPANY LIMITED	40036297X	E590BF1870	24/06/2025		1,520,000.00	273,600.00	1	273,600.00
57	HUDHUD CARRIERS COMPANY LIMITED	40036297X	E590BF1863	04/06/2025		0.00	0.00	1	0.00
58	HUDHUD CARRIERS COMPANY LIMITED	40036297X	E590BF1864	04/06/2025		3,250,000.00	585,000.00	1	585,000.00
59	HUDHUD CARRIERS COMPANY LIMITED	40036297X	E590BF1867	14/06/2025		5,310,000.00	955,800.00	1	955,800.00
60	PANTALEO JOHN SHIRIMA	40045161Z	930C1A6646	23/06/2025		16,101.69	2,898.31	1	2,898.31
61	PANTALEO JOHN SHIRIMA	40045161Z	930C1A6673	30/06/2025		337,711.86	60,788.14	1	60,788.14
62	UCHUMI WA KATI LIMITED	40313136S	6C032716003	28/06/2025		62,711.86	11,288.14	1	11,288.14
63	UCHUMI WA KATI LIMITED	40313136S	6C032715592	05/06/2025		66,525.42	11,974.58	1	11,974.58
64	MAISHA COMPUTERS	40316289N	4D38A0507	10/06/2025		434,745.76	78,254.24	1	78,254.24
65	MAISHA COMPUTERS	40316289N	4D38A0506	09/06/2025		434,745.76	78,254.24	1	78,254.24

## SCHEDULE 1B - STANDARD RATED PURCHASES LOCAL(GEPG RECEIPTS/INVOICES)

### VAT STATUS DESCRIPTION

1 - Input tax attributable to taxable supplies only

2 - Input tax attributable to both taxable and exempt supplies

3 - Input tax attributable to exempt supplies only

S/N	SUPPLIER NAME	SUPPLIER VRN	CONTROL NUMBER/BANK INVOICE	EFD RECEIPT DATE	GOODS DESCRIPTION	AMOUNT (ExcVAT)	VAT CHARGED	STATUS	INPUT TAX CLAIMABLE
1	EXIM BANK TANZANIA LIMITED.	10015767v	10051282	30/06/2025	EXIM TSH BANK CHARGES	5,000.05	900.01	1	900.01
2	CRDB BANK PUBLIC LIMITED COMPANY	10015768x	150413310500	30/06/2025	CRDB TSH BANK CHARGES	479,680.00	86,342.40	1	86,342.40
3	CRDB BANK PUBLIC LIMITED COMPANY	10015768x	250413310500	30/06/2025	CRDB USD BANK CHARGES	278,555.20	50,139.94	1	50,139.94
4	NMB BANK PUBLIC LIMITED COMPANY	10015720v	20610009034	30/06/2025	NMB TSH BANK CHARGES	20,033.90	3,606.10	1	3,606.10
5	NMB BANK PUBLIC LIMITED COMPANY	10015720v	20610009035	30/06/2025	NMB USD BANK CHARGES	35,709.52	6,427.71	1	6,427.71



## Declaration

I hereby declare that the information given on this return and any accompanying documents is correct, complete and accurate to the best of my knowledge and belief. I understand that giving false information in the return or concealing any part of the Value Added Tax can lead myself be prosecuted.

TIN of Declarant *	Name of Declarant
121-860-732	RASHMITKUMAR BHUOENDRAKUMAR LATHIGARA
Date Submitted	16 July 2025 05:27:56 PM
Signature	